

**BID #2021-075-002  
ASPHALT REPLACEMENT  
AT PROSPECT AVENUE SCHOOL**

**BID FORM**

To be returned with bid documents:

NAME OF BIDDER: American Asphalt & Concrete Inc.  
Business Name: \_\_\_\_\_  
Contact Name: Cynthia Gutierrez  
Business Address: 9011 Memory Lane  
Spring Valley, Ca 91977  
Phone Number: (619) 589-8112  
FAX: (619) 589-8113  
E-Mail Address: cgutierrez@aacinc.com  
Company Website: americanasphaltandconcrete.com

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BASE PRICE PLUS ALTERNATES:

**PLEASE GO TO NEXT PAGE:**

<b>BID PRICE (IN WRITTEN FORM)</b> Said Sum includes all applicable taxes and costs	<b>BID PRICE (IN NUMBERS)</b> Said Sum includes all applicable taxes and costs
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<b>BASE BID:</b> REMOVE ALL EXISTING ASPHALT, INCLUDING PETROMAT, AND REPLACE WITH NEW MATERIALS PER SPECIAL CONDITIONS	Four hundred seventy six thousand twenty nine dollars and 00/100	\$ 476,029.00
<b>ADDITIVE ALTERNATE #1:</b> ADD NEW ASPHALT WITH NEW MATERIALS PER SPECIAL CONDITIONS	Thirteen thousand Four hundred ninety two and 00/100	\$ 13,492.00
<b>TOTAL BID</b>	Four hundred eighty nine thousand five hundred twenty one and 00/100	\$ 489,521.00

The lowest bid shall be the lowest total base price plus alternates. The bid will be awarded to only one bidder.

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Informal Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The Contract duration shall commence on the date stated in the District's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in the District's Notice to Proceed.

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors,

License No. 688323, Expiration Date 5-31-22, class of license A. If the bidder is a joint venture, each member of the joint venture must include the above information.

List all other classifications for this license number: A

Bidder's DIR # 1000006323

Bidder is to indicate if they are a Certified DVBE Contractor (Attached is a copy of DVBE Certification Letter issued by OSBCR)

Yes  No

Bidder is to indicate if a Good Faith Effort was made to include DVBE Subcontractors and suppliers in the Bid:

Yes  No

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. # 1


Addenda No. \_\_\_\_\_

Addenda No. \_\_\_\_\_

1. The required bid security is attached hereto or bidder's bid will be rejected as nonresponsive.
2. The required Designation of Subcontractors is attached hereto or bidder's bid will be rejected as nonresponsive.
3. The required Designation of DVBE Subcontractors is attached hereto.
4. The required Contractors Statement Regarding Maintaining a Drug Free Workplace is attached hereto or bidder's bid will be rejected as nonresponsive.
5. The required NOTARIZED Non-Collusion Affidavit is attached hereto or bidder's bid will be rejected as nonresponsive.
6. The required Worker's Compensation Certificate is attached hereto or bidder's bid will be rejected as nonresponsive.
7. The required NOTARIZED Fingerprint Requirement Application is attached hereto or bidder's bid will be rejected as nonresponsive.
8. The required bid security in the amount of not less than 10% of the Total Bid Price is attached hereto or bidder's bid will be rejected as nonresponsive.
9. The required NOTARIZED Asbestos-Free Materials Certification is attached hereto or bidder's bid will be rejected as nonresponsive.
10. The required Information of Bidders (List of Current Projects & List of Completed Projects) is attached hereto.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder American Asphalt & Concrete Inc.

Signature 

Name and Title Greg Tyner

Dated 4-14-2021

# CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

BID #2021-075-002  
ASPHALT REPLACEMENT  
AT PROSPECT AVENUE SCHOOL

To be returned with bid documents:

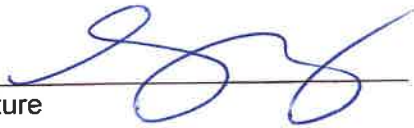
Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Signature



Greg Tyner

Printed Name

President

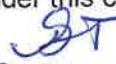
Title

American Asphalt & Concrete Inc.

Company

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

Dated

  
4-14 2020 2021

# BID BOND

## To be returned with bid documents:

The makers of this bond are, American Asphalt & Concrete, Inc.

as Principal, and The Ohio Casualty

Insurance Company, as Surety and are held and firmly bound unto the

Santee School District, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID

PRICE of the Principal submitted to DISTRICT for the work described below, for the payment of which

sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs,

executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has

submitted the accompanying bid dated April 15 2021, for

### BID #2021-075-002 ASPHALT REPLACEMENT AT PROSPECT AVENUE SCHOOL

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 31st day of March, 2021, the name and corporate seal of each corporation.

(Corporate Seal)

American Asphalt & Concrete, Inc.  
Principal

By [Signature]  
Title

The Ohio Casualty Insurance Company  
Surety

By [Signature]  
James DeVito Attorney-in-Fact

(Corporate Seal)



Seal No. 4532

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of San Diego )

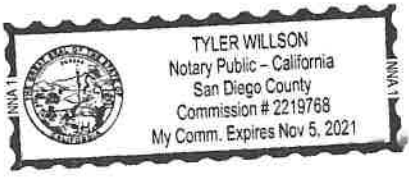
On 3/31/2021 before me, Tyler Willson, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared James DeVito
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date:

Number of Pages: 1 Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: James DeVito

- Corporate Officer — Title(s):
Partner — Limited General
Individual Attorney in Fact
Trustee Guardian or Conservator
Other:

Signer Is Representing:

Signer's Name:

- Corporate Officer — Title(s):
Partner — Limited General
Individual Attorney in Fact
Trustee Guardian or Conservator
Other:

Signer Is Representing:

(Attach Attorney-in-Fact Certificate)  
STATE OF CALIFORNIA)

Title James DeVito, Attorney-In-Fact

) ss.  
DISTRICT OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year 20\_\_ , before me,

\_\_\_\_\_, a Notary Public in and for said state, personally appeared

\_\_\_\_\_, known to me to be the person whose name is subscribed to

the within instrument as the Attorney-In-Fact of the (Surety) acknowledged to me that he subscribed the

name of the \_\_\_\_\_ (Surety) thereto and his own name as Attorney-In-Fact.

\_\_\_\_\_  
Notary Public in and for said State

(SEAL)

Commission expires: \_\_\_\_\_

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

**For District Informational Purpose:**

Surety Company Name	<u>The Ohio Casualty Insurance Company</u>	Contact	<u>Jorge Abitia-Neves</u>
Address	<u>175 Berkeley Street</u>	Phone	<u>442-237-7821</u>
City, State, Zip	<u>Boston MA 02116</u>	Date	<u>March 31, 2021</u>



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company

POWER OF ATTORNEY

Principal: American Asphalt & Concrete In
Agency Name: Alcott Insurance Agency Inc
Bond Number: BID-0008433
Obligee: Santee School District
Bid Bond Amount: ( 10% of Bid Amount ) Ten Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint James Devito in the city and state of San Diego, CA, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016.



The Ohio Casualty Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 31st day of March, 2021.



By: Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of SAN DIEGO )

On 04/02/2021 before me, CYNTHIA M. CAMPOS-GUTIERREZ  
(insert name and title of the officer)

personally appeared GREG TYNER,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Cynthia M. Campos-Gutierrez (Seal)

DESIGNATION OF SUBCONTRACTORS

**BID #2021-075-002  
ASPHALT REPLACEMENT  
AT PROSPECT AVENUE SCHOOL**

**To be returned with bid documents:**

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business and (b) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Name of Bidder American Asphalt & Concrete Inc.

Signature 

Name and Title Greg Tyner, President

Dated 4-14-21

Portion of Work	Division of Work or Trade, License, Type	Name of Firm or Subcontractor	Complete Address, including Zip Code	Phone number with area code	Contractor's License Number & DIR Number
striping	C32	Diamond Striping	6904 Birchcreek Rd San Diego, CA 92119	619-318-6244	949883 1000019208
SWPP	A C21	Carroll Engineering	7731 Forrestal Rd San Diego, CA 92120	916-955-5416	1023852 1000573527
Demo	A C12	Pavement Recycling System	10240 San Sevain Way Jurupa, Ca 91752	951-682-1091	569352 1000003363
Demo	C21, C61 C12, B, A	Antons Service Inc.	8865 Winter Gardens Blvd Lakeside, Ca 92040	619-971-9067	861069 1000002533

# Certification Profile

## State of California Certification



Certification ID : 2018028

**Legal Business Name**  
Carroll General Engineering , Inc

**Doing Business As (DBA) Name1**

**Doing Business As (DBA) Name2**

**Office Phone Number**  
916/955-5916

**Business Fax Number**

**Business Web Address**  
( )

**Service Areas**

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

**Address**  
7737 Forrestal Rd  
San Diego  
CA 92120

**Email:**  
derekc@masteinerconst.com (mailto:derekc@masteinerconst.com)

**Total Number of Employees**  
26

**Business Types**  
Construction , Service

[View Keywords](#)

[View Classifications](#)

### Applications

**View Options**

All ▼ View Application

**Ammend Options**

All ▼ Amend Application

[Apply for Certification](#)

### Active Certifications ?

Certification Type	Application Date	Status	Status Date/Time	From	To	Cancel
DVBE	03/09/2020	Approved	03/18/20 9:53AM	03/18/2020	03/31/2022	
SB(Micro)	02/19/2020	Approved	03/18/20 9:54AM	03/18/2020	03/31/2022	

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 (<https://www.facebook.com/CalDGS>)   
(<https://twitter.com/CalifDGS>)

Portion of Work	Division of Work or Trade, License, Type	Name of Firm or Subcontractor	Complete Address, including Zip Code	Phone number with area code	Contractor's License Number & DIR Number

## DESIGNATION OF DVBE SUBCONTRACTORS

To be returned with bid documents:

Contractor shall identify each subcontractor that is a certified Disabled Veteran Business Enterprise (DVBE). Contractor shall provide the DVBE Reference Number assigned by the Office of Small Business Certification and Resources for each DVBE subcontractor, and shall attach a copy of the subcontractor's certification letter.

Subcontractor Name/License #	DVBE Reference Number
Carroll General Engineering Inc. #1023852	2018028

## A. LIST OF CURRENT PROJECTS (Backlog)

To be returned with bid documents:

[\*\*Duplicate Page if needed for listing additional current projects.\*\*]

Project	Description of Bidder's Work	Anticipated Completion Date	Cost of Bidder's Work / Contract Amount	Contact Person / Phone Number
<i>See a Hached List</i>				

AMERICAN ASPHALT AND CONCRETE, INC.  
ACTIVE PROJECTS  
January 2019 through February 2021

AMERICAN ASPHALT & CONCRETE INC.  
LIST OF CURRENT PROJECT (BACK LOG)  
AS OF 04/14/2021

DATE	NUM	CUSTOMER	SCOPE	EMAIL	PHONE	CONTRACT AMT
06/01/2021	19-0647	W.M. BUILDERS:19-0647...610 COUNTRY CLUB LN	DEMO, DRAINS, ASPHALT, CONCRETE	ERIGS@WMBUILDERS.COM	858-888-0889	27,850.00
06/01/2021	19-1165	SOUTHERN CROSS PROPERTY CONSULTANTS:19-1165...2801 CAMINO DEL MAR	ASPHALT	CAMEO@SOUTHERNCROSSPC.COM	858-444-5498	7,930.00
06/01/2021	18-1128F	RMD_GRADING:18-1128F...275 ORANGE AVE.	GRADING	RMDGRADING55@gmail.com	619-305-5899	205,715.00
06/01/2021	20-0117	MINDSET ORGANICS:20-0117...8333 CLAIREMONT MESA BLVD.	ASPHALT	SAR@MINDSETORGANICS.COM	619-847-1898	18,130.00
04/01/2021	20-0203	HELM MANAGEMENT:20-0203...3454-3456 CASTLE GLEN DR.	ASPHALT	WILL@HELMMANAGEMENT.COM	619-689-8222	17,860.00
04/01/2021	20-0263	PARTS AUTHORITY:20-0263...1160 N MARSHALL AVE	ASPHALT	FENRIQUEZ@PARTSAUTHORITY.COM	619-840-1317	15,225.00
05/01/2022	20-0037C	STRAUB CONSTRUCTION, INC.:20-0037C...BROWN FIELD CBP	ASPHALT	JUSTIN.TAYLOR@STRAUBINC.COM	780-414-9000	593,618.00
04/01/2021	20-0456	STEIGERWALD DOUGHERTY, INC.:20-0456...28720 N. TWIN OAKS VALLEY RD.	DRAIN, ASPHALT	done@staignerwalddougherty.co	858-259-5100	105,385.00
04/01/2021	20-0612B	SARNOW, MARCIA:20-0612B...9220 MIRA ESTE CT.	CONCRETE, ASPHALT	MWSARNOW@GMAIL.COM	858-245-9920	48,240.00
05/01/2021	20-0929	CYPRESS VIEW PROPERTIES:20-0929...6460 MARINDUSTRY DR.	ASPHALT	LARRY@CYPRESSVIEW.COM	619-795-8578	18,433.00
06/01/2021	20-1008	STOREM SELF STORAGE:20-1008...2778 MAIN ST.	SEAL, STRIPE	BIANKA@PARMAMANAGEMENT.COM	858-457-4999-117	2,600.00
05/01/2021	20-0893D	C.W. DRIVER:20-0893D...1111 MARINE ST.	ASPHALT	eschultz@cwdriver.com	858-997-3230	74,480.00
04/01/2021	20-1046	CAL SORRENTO LTD:20-1046...11633 SORRENTO VALLEY RD.	ASPHALT	PATTYJOHNSON@CAL-SORRENTO.COM	858-453-0020	10,304.00
04/01/2021	20-0896	BUTLER, RAY:20-0896...855 PEPPER DR.	ASPHALT	RAYBUTLER44@YAHOO.COM	619-654-1143	8,960.00
09/01/2021	20-0939A	BYROM-DAVEY INC.:20-0939A...4080 GOVERNOR DR	ASPHALT	steved@byrom-davey.com	858-513-7199	77,704.00
04/01/2021	20-1156B	VILLA SERENA APARTMENTS:20-1156B...1001-1025 S. SUNSHINE AVE	ASPHALT	CATNTMOM@ATT.NET	619-442-9978	55,860.50
04/01/2021	20-1245	DAWSON, GARTH:20-1245...4800 PACIFIC HWY.	ASPHALT	GDAWSON@COX.NET	619-888-4864	8,960.00
08/01/2021	20-1245	SAN DIEGO HOUSING COMMISSION:20-1245...VARIOUS LOCATIONS	SEAL, STRIPE	BIANKA@PARMAMANAGEMENT.COM	858-457-4999-117	750.00
04/01/2021	20-1238	CONSTELLATION MANAGEMENT:20-1241...3910 WABASH AVE.	CONCRETE, STRIPING	DAVIDT@SDHC.ORG	619-288-4642	49,578.00
04/01/2021	20-1241	MIKA FINANCIAL INC.:20-1258...11880-11886 WOODSIDE AVE	SEAL, STRIPE	CH@CONMGMT.COM	858-336-4700	43,760.00
04/01/2021	20-1303	EVERGREEN EVOLUTION:20-1303...8760 CAMPO RD.	ASPHALT, CONCRETE	MBAILEY@MIKAFINANCIAL.COM	619-733-0180	1,838.00
05/01/2021	20-1305	R & V MANAGEMENT:20-1305...2300 RISING GLEN WAY	ASPHALT	ebonjohnson@gmail.com	619-319-7878	25,891.00
05/01/2021	20-1378	SALGADO, RUBEN:20-1378...4411 GENESEE AVE.	ASPHALT	MCANFIELD@RVINCORP.COM	858-755-7120	98,878.00
05/01/2021	20-1286	BINSFIELD, MICHAEL:17-0500...4466 HILLARY DR.	ASPHALT	MIKESBINSFIELD@YAHOO.COM	619-850-6444	4,700.00
05/01/2021	21-0026	STOREM SELF STORAGE:21-0026...2778 MAIN ST.	SEAL, STRIPE	BIANKA@PARMAMANAGEMENT.COM	858-457-4999-117	6,840.00
05/01/2021	21-0027	STOREM SELF STORAGE:21-0027...4800 PACIFIC HWY	SEAL, STRIPE	SEVERSON23@AOL.COM	858-828-8096	3,200.00
04/01/2021	18-0748B	SEVERSON, JOSH:18-0748B...WALNUT TREE LN.	SEAL, STRIPE	JUSTIN.TAYLOR@STRAUBINC.COM	780-414-9000	71,005.00
05/01/2022	20-0037C-01	STRAUB CONSTRUCTION, INC.:20-0037C...BROWN FIELD CBP	ASPHALT, STRIPE, SEAL	ANDREIP@HARSCH.COM	858-320-0500	35,173.00
04/01/2021	21-0172	HARSCH INVESTMENT PROPERTIES:21-0172...5800 KEARNY MESA RD.	ASPHALT	MAINTENANCE@CCHOA.ORG	619-423-4353-8	38,210.00
05/01/2021	21-0188	CORONADO CAYS H.O.A.:21-0188...JAMAICA VILLAGE RD.	ASPHALT	CHARLIE@FLOIT.COM	619-994-8705	19,724.00
05/01/2021	21-0212	FLOIT PROPERTIES:21-0212...5304 JACKSON DR.	ASPHALT			<u>1,981,885.00</u>



## B. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

To be returned with bid documents:

[\*\*Duplicate Page if needed for listing additional completed projects.\*\*]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work / Contract Amount	Contact Name/ Phone Number
<i>see attached list</i>				

Largest Projects  
4/2018 - 4/2021

Completion Date	Ref #	Customer	Description of Work	EMAIL	PHONE	Amount
11/29/2018	18971	DCS CONSTRUCTION SERVICES-18-0788..	1,802 SATURN BL	CALXANDER_JR@DCSCONSTRUCTION	908-227-3373	\$390,021.35
04/18/2018	18465	ROCKY COAST BUILDERS, INC.-17-1572B..	PALOMAR COL, NEC CONCRETE - FLATWORK, Finish and Floorcoat wall to a depth of 6" - 80.219 sq. ft. Import, Grade and ...	CARNOLOD@ROSCORP.COM		\$406,028.79
04/18/2018	18465	ROCKY COAST BUILDERS, INC.-17-1572B..	PALOMAR COL, NEC CONCRETE - CURB /OUTLET 0-7.54.91w. Diam - 318 sq ft Remove and Dispose of 390...	GALXANDER_JR@DCSCONSTRUCTION	908-227-3373	\$235,881.45
10/22/2018	18815	DCS CONSTRUCTION SERVICES-18-0728..	1,802 SATURN BL THE FOLLOWING SCOPE OF WORK WILL BE 28.6% COMPLETE. A BILLED ON 10/31/2018 ASPHALT DEMO & GRIND...	CRINKO@BALFOURBEATTYS.COM	566-655-7463	\$174,055.00
06/20/2018	18617	BAUFORM BEATTY-17-0920..	NORTH COASTAL HHSA ASPHALT /PAVING, SUPERGRADE PREP (0.1717 SQ. FT.), ASPHALT /PAVING SECTION, \$ 3.10 / SQ. FT.), AS...	JRYAN@RYANRE.COM	966-229-6987	\$173,111.00
10/09/2020	20142	BALFOUR VALLEY ROADWAY ASSOCIATION-20-0963C..	PALMA VALLEY 2020 RECON - A/C Originally \$177,000.00. Reduced by \$25,988.82 to apply to open Invoiced 12/22/20	DEACON@ACCOUNTAC.COM		\$151,311.18
12/27/2020	20276	ACCURATE ASPHALT & CONCRETE-20-0280...	9011 MEMORY LN, GT PHASE 2, NORTH 4, EAST SIDE OF BUILDING Remove asphalt and dirt perimeter of building, totaling Concrete Pour (85% COMPLETE)	JVANBERCK@VBO.COM	699-673-3920	\$142,842.00
09/15/2020	19877	JVB CONSTRUCTION MANAGEMENT INC.-18-0010B..	5950 BLAZING STAR LN, GT REMOVE ASPHALT IN TWO (2) main parking areas approx. 18,958 sq. ft. (asphalt) (see Proposal) Rem...	SEAN.ROE@CLOCS817E.COM	619-240-8023	\$138,455.00
06/01/2018	18722	O.C. PRECAST -17-198D..	1644 VINE ST. Concrete Pour (85% COMPLETE)	MALE@PLUM.COM	760-445-4750	\$134,455.00
10/19/2018	18812	BLUM HEALTHCARE-18-0716A..	8051 SUNDURY ST. Remove asphalt in two (2) main parking areas approx. 18,958 sq. ft. (asphalt) (see Proposal) Rem...	ROBERT@SOUTHERNCROSSFC.COM	619-733-3361	\$129,165.00
04/06/2020	18621	SOUTHERN CROSS PROPERTY CONSULTANTS-19-0818..	11240 CLAIREMONT MESA BLVD, PHASE 2, NORTH 4, EAST SIDE OF BUILDING Remove asphalt and dirt perimeter of building, totaling Concrete Pour (85% COMPLETE)	MCANFIELD@RYMWD.COM	619-265-5500	\$116,333.00
02/25/2020	20065	S.D.S.U. MANAGEMENT-18-317B..	277 GRAYSON AVE. Parking Lot: Remove existing asphalt approx. 47,200 sq. ft. Fine grade and subgrade, final... PUNCHASSED ORDER 149793. Space by SFSU. Piles for westland installation (2) moves. Process ap...	COE@LARIJZ@RSMUSD.COM	619-247-4394	\$113,945.00
04/22/2020	18935	HEFLER CONTRACTING GROUP-19-0908A...	140 STEVENS DR. Import grade and Compact 6" A/C 1 1/2" - 69,182 SF	1834@HERCONGRP.COM	619-748-5740	\$113,905.00
09/19/2020	19663	HEFLER CONTRACTING GROUP-19-0908A...	140 STEVENS DR. Import grade and Compact 6" A/C 1 1/2" - 69,182 SF	1834@HERCONGRP.COM	619-748-5740	\$113,905.00
10/04/2018	18470	HARSH INVESTMENT PROPERTIES-18-1038A..	15700 AVE OF SCIENCE REMOVE ASPHALT AND RECONTRACT ASPHALT WITH 4" ASPHALT WITH 1" REINFORCING FIBER	THM@HARSH.COM	958-520-0500	\$112,950.00
06/27/2020	18722	O.B. RICHARD ELLIS-18-0220A..	5566 GROESBOM CENTER DR. Import grade and Compact 6" A/C 1 1/2" - 69,182 SF	ALLI.PALU@HTR@CBRE.COM	619-465-2800	\$110,000.00
09/19/2018	18913	LDCO, INC.-18-0408A..	7410 COVER ST. ASPHALT Remove Asphalt Parking Lot - 7,500 sq ft. Haul Off of Asphalt Spots	esthrntrn@hokmanpage.com	619-654-3043	\$104,583.00
08/17/2018	18429	W.M. BUILDERS-18-0722A..	12387 CALLE ALABRA Furnish Labor and Materials to Complete the Following Scope of Work	JANERLEPH@WMBUILDERS.COM	659-688-0889	\$104,215.00
06/24/2018	18228	S.D.S.U. FOUNDATION-18-0105B..	6505 ALVARADO RD. Process approx. 48,000 sq. ft. of Damaged asphalt, up to 4" into FIBR Glass Material. Fine grade OVERLAY (Yellow Area on Map) Mill asphalt to depth of 1-1/2". Haul off grindings. Forward...	DWELTON@BBLU.COM	619-694-1063	\$103,890.00
09/19/2020	19919	ATLANTIC & PACIFIC MANAGEMENT-20-0128..	11033 PACIFIC MOUNTAINOSO ASPHALT (Yellow Area on Map) Mill asphalt to depth of 1-1/2". Haul off grindings. Forward...	TSSELLER@PMMANAGEMENT.NET	958-672-3100	\$99,250.00
09/16/2018	18580	ROCKY COAST BUILDERS, INC.-17-1572B..	PALOMAR COL, NEC CONCRETE - FLATWORK, Finish and Reconstruct wall to a depth of 6" - 50.219 sq. ft. Import, Grade and ...	CARNOLOD@ROSCORP.COM		\$95,561.15
10/07/2018	18630	W.M. BUILDERS-18-0722A..	12387 CALLE ALABRA Furnish Labor and Materials to Complete the Following Scope of Work	JANERLEPH@WMBUILDERS.COM	659-688-0889	\$94,230.00
11/29/2018	18685	NAVYO REALTY-18-0511B..	4878, 4889, 4898 ROBINSON CT. R.R. - Remove asphalt totaling approx. 18,170 sq. ft. Install 4" of asphalt wearing approx. 18,1... Use saw cuts as needed and remove approx. 900 sq. ft. of existing concrete, Polystyrene and leve...	JOANBARNEY@S&N.R.COM	659-272-7070	\$93,990.00
02/01/2020	18977	JOHNSTON, JEFF-18-1172B..	2275 JOHNSTON ASPHALT Drive Lane Asphalt Rehabilitation (Recommended) (Recommended) Remove asphalt in (12) locations totaling...	STEVENH@ANDYMETALMART.COM	619-481-7674	\$91,400.00
11/24/2020	20223	PLUM BUILDERS-20-0028A..	801 S TWIN OAKS VALLEY RD. Asphalt 7/8" per job walk with Mills 327719 Grind asphalt at adjoining concrete walkways, grade...	OWEN@COX.NET	619-549-2117	\$90,650.00
07/26/2018	18306	PLUM HEALTHCARE-18-0408B..	944 REGAL RD. Asphalt 7/8" per job walk with Mills 327719 Grind asphalt at adjoining concrete walkways, grade...	MILE@PLUM.COM	619-417-1366	\$89,040.00
12/06/2018	18396	LDCO, INC.-17-1187..	7720 BELDEN ST. Total Change Orders COR #18 & COR #22	JAMERLEPH@WMBUILDERS.COM	659-688-0889	\$79,940.00
08/16/2018	18266	S.D.S.U. FOUNDATION-18-0416..	5246 81X PARK CT. Remove and replace approx. 11.4 linear ft. of concrete finisher curb in (8) planters. Remove and...	esthrntrn@hokmanpage.com	619-654-3043	\$78,150.00
09/16/2020	19285	R & V MANAGEMENT-17-1333..	2450 HILTON HEAD RD. Remove existing asphalt. Fine grade and subgrade, install 4" asphalt as per diagram... 28...	ODELARIJZ@RYMWD.COM	619-694-2897	\$78,980.00
09/04/2018	18528	R & V MANAGEMENT-17-1333..	2450 HILTON HEAD RD. Remove existing asphalt. Fine grade and subgrade, install 4" asphalt as per diagram... 28...	MCANFIELD@RYMCONP.COM	619-295-5500	\$78,297.00
08/19/2018	18382	TS&A CONTRACTING INC.-18-1822C..	4444 EMBIGATE MALL CONCRETE - Asphalt/Aggregate Seal Walk - 100% Existing form, and pour Asphalt/Aggregate Seal Walk (Per R...	AZEMIAN@TS&A.COM	659-704-3960	\$74,970.00
07/06/2018	18280	TR&A TURNERS-18-0172..	2300 PACIFIC HWY. Option #2: South Lot 2019 Budget Overlay approx. 73,094 sq. ft. with 1-1/2" - 2" asphalt. Appl...	GALLARDO@TR&A.COM	619-203-3289	\$74,955.00
01/03/2020	18720	TRENCH BORING CO.-18-1277..	3640 DOWDY DR. CONCRETE: Import, Grade and Compact of Class III base to 85% - 14,922 sq. ft. Pave...	DANNY@TRENCHBORING.COM	866-450-2500	\$74,395.00
07/26/2018	18301	STOREN BELF STORAGE-18-0678A..	168 N PACIFIC ST. Grind existing asphalt at concrete driveway to ensure drainage, approx. 2,700 sq. ft. (P&H on...	BLANK@PARAMANAGEMENT.COM	866-457-4698-117	\$72,912.00
07/10/2020	18890	BUDGET INN-18-0898A..	1138 E MAIN ST. Remove & Replace Remove asphalt totaling approx. 28,300 sq. ft. Fine grade subgrade totaling a...	GMM1414@GMAIL.COM	619-440-4347	\$69,000.00
09/01/2020	20072	GRACE GOVERNMENT CHRISTIAN CHURCH-18-0941C..	2855 CLAY AVE. Option #1: Per Site Inspection Schedule concrete wheelchair ramp. Remove or process and...	PASTOR@GRACE9903@GMAIL.COM	619-251-4594	\$68,274.00
07/24/2018	18602	LVEY TRUST-18-1016..	2715 EDUCAD AVE. From top and pour approx. 7,300 sq. ft. of colored concrete with 1/4" rebar 24" on center. Use decor...	RIGEL.GAWW@SEALASKA.COM	425-235-7770	\$67,840.00
08/20/2018	18444	COMMUNITY MANAGEMENT GROUP, INC.-18-0817B..	2710 CALABRIA CT. ASPHALT (55% COMPLETE) Import, Grade and Compact 7" Class III base to 85% - 23...	PRIME@B@GMAIL.COM	619-461-5131	\$65,000.00
08/19/2020	19621	HOWERTON MANAGEMENT-18-0415B..	3884 MALAYA AVE. SEAL COAT Apply (1) coat of "Quartzor" emulsion seal - Drive Lane 80,256 sq. ft. Apply (1) coat...	SEAN@OMGSAVING@NET	659-782-5912	\$65,500.00
07/02/2018	18258	R & V MANAGEMENT-18-0278..	2450 HILTON HEAD RD. Power clean existing asphalt. Apply (1) coat "Quartzor" emulsion seal to (1) areas as per diag...	vinchroder@baid.com	659-784-3850	\$65,175.00
08/02/2018	18205	N.K. JAEGRICH, INC.-18-1017..	2231-2325 CANINGA WAY. Upper Parking Area: Approx. 14,827 sq. ft. Remove existing asphalt. Fine grade existing top...	vinchroder@baid.com	659-784-3850	\$65,175.00
12/20/2018	18628	SCRIPPS RANCH ESTATES HOA-19-0466F..	11477 CAMINITO MAGNIFICA 10/22/2018 0815 OC8 CONSTRUCTION SERVICES-18-0704B..	esthrntrn@hokmanpage.com	417-481-1219	\$65,098.00
10/21/2018	18832	DIG CONSTRUCTION, INC.-18-0734..	6910 BATTIN BL CONCRETE REPAIR AND POUR 2 square footages for urinals - 2 sq. New 4" thick. Deposits...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
10/06/2018	18782	R & V MANAGEMENT-17-0910A..	861 SOFT WIND RD. REMOVE AND REPLACE (47) AREAS TOTALING APPROX. 10,568 SQ. FT. WITH 4" ASPHALT, GRIND AND OVERLA...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
10/29/2020	20163	MCARTHY BUILDING COMPANIES, INC.-18-04031A..	USED VOGT DRIVE STIPING Per ASI 9003	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
09/04/2020	18780	REPERCO INDUSTRIAL-20-0222..	10441 REBELLE ST. Sawcut and remove concrete existing approx. 300 linear ft. of wide in front of (30) door and win...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
11/06/2020	20183	ACCURATE ASPHALT & CONCRETE-20-RECON...	9011 MEMORY LN, GT 2020 RECON	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
08/09/2018	18418	ARVCO REALTY-18-0029B..	4401 TWAIN AVE. PROGRESS INVOICE #1 (28.35% Complete) Demo Use saw cuts as needed and remove 8' of exist...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
09/07/2018	18631	G.F.-18-0240..	2836 CLAIREMONT DR. Patching (Prior to Seal), AS PER DIAGRAM Note: This is not a complete new surface. Remove and ...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
08/08/2018	18589	CYPRESS VIEW PROPERTIES-17-1308B..	3770 HAZARD CENTER DR. Patching (Prior to Seal), AS PER DIAGRAM Note: This is not a complete new surface. Remove and ...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
05/12/2020	18681	GUSHMAN AND WAKELFIELD-20-0266..	5878 RIFINO RD. Option #2: Patch and seal, this is not a complete new surface. AS per detail diagram. Grind and ...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
08/22/2018	18713	BALFOUR BEATTY-17-0920..	NORTH COASTAL HHSA REPLACE ADA RAMP AND SIDEWALK Import, Grade and Compact 6" Class III base to 85% - 3,500 SF. F...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
07/19/2020	19973	ACCURATE ASPHALT & CONCRETE-20-0314A..	MULTIPLE LOCATIONB LABOR: 08/04/20, 08/10/20, 08/15/20, 08/18/20, 08/19/20, 08/22/20, 08/23/20, 08/24/20, ...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
02/26/2020	19287	REKAM INVESTMENTS INC.-19-0674A..	71433 WOODSIDE AVE. Grind all existing asphalt at concrete driveway (6' wide x 1-1/2" deep to expose a smooth trans...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
02/26/2020	18770	CASABELLA AT RENAISSANCE LA JOLLA-20-0200..	5428 RENAISSANCE AVE. Remove existing iron gates attached to pillars. Replace when depicting painted. Remove approx...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00
05/29/2020	19601	SCRIPPS RANCH ESTATES HOA-19-0466F..	11477 CAMINITO MAGNIFICA LINE 25: SEAL (100% COMPLETE) Apply (1) coat of "Quartzor" emulsion seal - 689,292 sq...	esthrntrn@hokmanpage.com	659-688-0889	\$65,000.00

09/06/2019 1942 HARBOH INVESTMENT PROPERTIES-19-01-90A...0910 E KEARNY MEDIA RD.  
 09/19/2019 1942B HARBOH MOTOR BODY SHOP-19-1014...791 GREENFIELD DR.  
 09/22/2019 1970B HARBOH INVESTMENT PROPERTIES-17-124A...12216 WIRHAM RD.  
 09/10/2019 1918Z KEARNY REAL ESTATE COMPANY-19-008...1170 MIRAAMAR  
 10/16/2019 1946Z HELM MANAGEMENT-19-1108...4089 NEW BEDFORD CT.  
 09/19/2019 1996B ROCKY COAST BUILDERS, INC-17-1527B...PALOMAR COL. NEC  
 02/19/2021 2034S C.W. DRIVER-20-0892D...1111 MARINE ST.

KEARNY MEDIA ROAD ARRON, BRONXWALK AND FEDERTMAN RAMP Demol, break, and remove existing asphalt...  
 OPTION: Pavement Overlay Grind all asphalt / concrete to subgrade. Install Perforated paving tiles...  
 Remove asphalt sealing approx. 13,985 sq. ft. in (24) areas. Install 4" of asphalt to approx. ...  
 PO #02-2019 (Approval 02/11/19) - 100% COMPLETE Option #1: Total Paving Lot Asphalt Milling...  
 First Pardon of New Bedford Phase (Recommended First Phase) Approx. (21,922 sq. ft.) 591,578.05  
 CONCRETE - CURB / GUTTER D-75A Bow Dish - 316 of Remove and Dispose of Sp...  
 ASPHALT Grind Asphalt and Overlay with 1" - 3" Hot Mix Asphalt - 8,046 sq. ft. ...

ANDREIF@HARBH.COM 958-320-0500 \$ 53,000.00  
 BAHN@MIBS9.NET 619-440-0439 \$ 52,900.00  
 ANDREIF@HARBH.COM 958-320-0500 \$ 52,776.00  
 APRICE@KEARNY.COM 619-702-6190 \$ 52,100.00  
 WILL@HELMANAGEMENT.COM 619-599-6222 \$ 51,518.05  
 CARROLL@RCBCORP.COM 958-497-3220 \$ 50,973.85  
 eschwiltz@owhivier.com \$ 50,084.10

# ASBESTOS-FREE MATERIALS CERTIFICATION

To be returned with bid documents:

The undersigned declares that he or she is the person who executed the bid for:

**BID #2021-075-002  
ASPHALT REPLACEMENT  
AT PROSPECT AVENUE SCHOOL**

(hereinafter referred to as the "Project"), and submitted it to the **SANTEE SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of American Asphalt & Concrete Inc. (hereinafter referred to as the "Contractor").

To the best of my knowledge, information and belief, in completing the Contractor's Work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District.

Decontamination and removal of work found to contain asbestos or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

The Asbestos Removal Contractor shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved the District who shall have sole discretion and final determination in this matter.

The Asbestos Consultant shall be chosen and approved by the District who shall have sole discretion and final determination in this matter.

The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

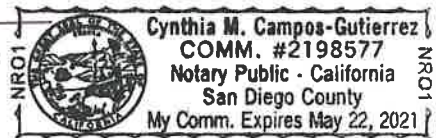
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 14 day of April, 2021 at Spring Valley Ca  
Name of Contractor (Print or Type)

By [Signature] Greg Tyner  
Signature Print Name  
president  
Title

Subscribed and sworn before me this 14 day of April, 2021  
Cynthia M. Campos-Gutierrez Notary Public in and for the State of California

My Commission Expires: May 22, 2021



**FORM MUST BE NOTARIZED**

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of SAN DIEGO)

On 04/14/2021 before me, CYNTHIA M. CAMPOS-GUTIERREZ  
(insert name and title of the officer)

personally appeared GREG TYNER,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the *State of California* that the foregoing  
*paragraph is true and correct.*

WITNESS my hand and official seal.

Signature *Cynthia M. Campos-Gutierrez* (Seal)



# FINGERPRINTING REQUIREMENT APPLICATION

## BID #2021-075-002 ASPHALT REPLACEMENT AT PROSPECT AVENUE SCHOOL

### To be returned with bid documents:

Pursuant to the provisions of Article 13 of the General Conditions - District Determination of Fingerprinting Requirement Application is as follows:

The District has considered the totality of the circumstances concerning the Project and has determined that the Contract and Contractor's employees are subject to the requirements of Education Code section 45125.2 and Paragraph (a) of Article 13 of the General Conditions.

In accordance with the Education Code the Contractor shall provide for the continual supervision and monitoring of all Contractor's employees by an employee of the Contractor who has received fingerprint clearance from the California Department of Justice.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT PRIOR TO COMMENCEMENT OF WORK ALL SUPERVISORS ON THIS PROJECT WILL HAVE COMPLETED FINGERPRINT BACKGROUND CHECKS FROM THE CALIFORNIA DEPARTMENT OF JUSTICE THROUGH ANY LIVSCAN SERVICE AND WILL HAVE BEEN FOUND TO HAVE NOT COMMITTED A VIOLENT OR SERIOUS FELONY (PENAL CODE SECTIONS 667.5(C) AND 1192.7(C)); AND WILL PROVIDE CONTINUAL SUPERVISION AND MONITORING OF THE CONTRACTOR'S EMPLOYEES. IF BACKGROUND CHECKS ARE NOT COMPLETED PRIOR TO COMMENCEMENT OF THE PROJECT, CONTRACTOR WILL NOTIFY THE SANTEE SCHOOL DISTRICT AND A PER DIEM CHARGE WILL BE CHARGED FOR SUPERVISION BY DISTRICT EMPLOYEES.

Executed this 14 day of April, 2021 at Spring Valley, Ca  
California.

By: Greg Tyner Title president

Signature: [Handwritten Signature]

Business Name: American Asphalt & Concrete Inc.

**FORM MUST BE NOTARIZED**

*see attached*

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of SAN DIEGO )

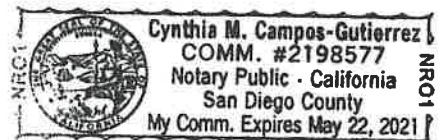
On 04/14/2021 before me, CYNTHIA M. CAMPOS-GUTIERREZ  
(insert name and title of the officer)

personally appeared GREG TYNER,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Cynthia M. Campos-Gutierrez (Seal)



# CONTRACTOR'S STATEMENT REGARDING MAINTAINING A DRUG FREE WORKPLACE

BID #2021-075-002  
ASPHALT REPLACEMENT  
AT PROSPECT AVENUE SCHOOL

To be returned with bid documents:

## DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **Santee School District** (hereinafter referred to as the "District") and *American Asphalt & Concrete Inc.* (hereinafter referred to as the "Contractor") for the above named project. This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition;
- B. Establishing a drug-free awareness program to inform employees about all of the following:
  1. The dangers of drug abuse in the workplace;
  2. The person's or organization's policy of maintaining a drug-free workplace;
  3. The availability of drug counseling, rehabilitation and employee-assistance programs; and
  4. The penalties that may be imposed upon employees for drug abuse violations.
- C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.



I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

- A. Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace;
- B. Establishing a drug-free awareness program; and
- C. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the District determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Each District consultant, contractor and vendor shall, moreover, advise the District whether they have a policy or procedure for maintaining a drug free workplace at the consultant's contractor's, or vendor's own place of business and if so, shall briefly describe it in writing to District officials.

In accordance with Board Policy 4020, following:

#### **Contractors and Vendors**

The Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency, must certify that it will provide a drug-free workplace by doing certain specified acts. The Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Contractors with whom the District contracts for public works projects through the formal bid process or consultants with whom the District contracts must agree that vendors, employees or agents of the contractor or consultant shall not in any way be impaired due to being under the influence of alcohol or an illegal drug(s) while performing services for the District or while on District property.

No such person shall possess an open container of alcohol or consume alcohol, or possess, or be under the influence of an illegal drug, nor shall they sell, offer, or provide alcohol or an illegal drug(s) to another person while on District property.

All District consultants, contractors, and vendors shall inform their employees and agents that are performing service for the District of the District's objective of a safe, healthful, and productive

workplace and the prohibition of drug and alcohol use or impairment from same while performing such service for the District.

Each District consultant, contractor, and vendor shall, moreover, advise the District whether they have a policy or procedure for maintaining a drug free workplace at the consultant's, contractor's, or vendor's own place of business, and, if so, shall briefly describe it in writing to District officials.

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**In accordance with the above, the following must be signed and filed with the awarding body as part of the bid package.**

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Business name: American Asphalt & Concrete Inc.

Does X Does not \_\_\_\_\_ Have a policy or procedure for maintaining a drug free workplace at their own place of business.

X Attached is a copy of such policy or procedure or

\_\_\_\_\_ Following is a brief description of such policy or procedure:

Signature:

  
\_\_\_\_\_  
Greg Tyner, President

Date:

4-14-21

Title:

Legal Reference: the Drug Free Workplace Act of 1988 and Public Law 100-690 Section 5151-5160

# **American Asphalt and Concrete, Inc.**

## **Drugs, Alcohol and Other Prohibited Behaviors Policy Statement**

### **Prohibited Behaviors:**

The use, bringing onto company property or job site, possession, concealment, transportation, promotion or sale of the following substances or items by any employee as well as our subcontractors and their employees of the below items:

- a. Illegal drugs, unauthorized controlled substances, look-a-likes, designer, synthetic or any other drug which may affect an employee's motor functions or alter a person's perception working
- b. Prescription drugs/over the counter medication except under the following conditions:
  1. The employee shall inform his supervisor prior to using any prescription drug or over the counter medication and receive written permission to possess such drug while working on the job.
  2. The prescription vial shall be labeled by the dispensing pharmacy and the label shall show the employees name, physician, prescription number, date the prescription was filled and the dosage rate. Prescriptions more than 30 days old will not be allowed.
  3. The over the counter medication will be in its original package or container.
  4. The employee may only possess enough medication for his normal shift.
- c. Alcoholic beverages.
- d. Firearms, weapons, explosives, and ammunition.
- e. Unauthorized items such as stolen property or drug paraphernalia.

As a means of enforcement, to the extent allowed by law, all employees will be subject to searches and inspections of their person, vehicle and personal effects for the presence the above prohibited items.

### **Drug Free Work Place Policy:**

The type of work we perform can result in serious injury if employees are not capable of focusing on their job task, as well as their surroundings and others with whom they work. It's the policy of American Asphalt and Concrete, Inc. to hire only persons free from any evidence of illegal use of controlled substances or other drugs including alcohol.

**Fitness for Duty:** consistent with applicable law or regulations, an employee must submit to a drug test conducted as part of a routinely scheduled employee fitness-for-duty medical examination. Additionally, this test will be given if there is a concern that an employee is incapable of performing his or her assigned duties.

**Reasonable Suspicion:** an employee must submit to drug testing when there is a belief drawn from specific objective and articulable facts and reasonable inferences that the employee is illegally using or has illegally used a controlled substance or other drugs. This will only be required upon the recommendation of a supervisor who has had training in this type of detection.

**Random or periodic:** conducted, as permitted by statute or regulation. These tests will be without cause, suspicion, detectable performance problems, or the occurrence of an accident, incident or safety violation.

**Note:** OSHA has determined that drug testing after injuries or illnesses that occur at the workplace can be considered retaliatory or discriminatory, & thus discourage employees from properly reporting the injury or illness. This can be the case in situations where the injury or illness wouldn't have been reasonably expected to be the result of impairment.

**Example:** A bee sting that results in an allergic reaction and leads to a stay at the hospital. There is not a reasonable belief that a bee sting would be caused by impairment and thus drug testing would be considered retaliatory or discriminatory.

**Note:** Laboratory Testing:

The selected laboratory will perform substance testing on blood or urine specimens in accordance with standards set forth by the National Institute for Drug Abuse. Employees may be asked by collection site personnel to indicate whether there is the potential that they will test positive for prescription or other substances. A consent form and information sheet will be provided. If the employee fails to provide an acceptable urine specimen, one of the following steps will be taken:

1. The employee's stay will be extended at the designated collection site, if feasible, until an acceptable specimen can be collected.
2. The test may be rescheduled due to unusual circumstances, i.e. post-operative situations.
3. The employee will be disciplined up to and including termination on the first offense for failing to cooperate or refusing to provide an acceptable specimen.

All positive urine specimen test results for employees on active status will be confirmed by standard laboratory procedures, generally gas chromatography/mass spectrometry (GC/MS), using a portion of the same specimen. In case of testing by means other than urine (i.e. breath or other samples), reliable laboratory or instrument testing procedures will be followed.

**Note:** Non-Lab Testing:

A visual one-step panel immunoassay for the simultaneous, qualitative detection of multiple drugs and metabolites in human urine may be used for the purpose of administering Random, Post Accident and for Cause drug screens in the field.

1. In the event of a positive reading, the specimen will be sealed and a chain of custody form will be completed and it will be sent to a NIDA certified lab for GC/MS analysis.
2. If the additional test results are positive, or if the employee fails or refuses execute the Chain of Custody forms as directed, termination will result.
3. If the additional drug screen results are negative, the employee will be returned to work and compensated for time lost from the job.

# NON-COLLUSION AFFIDAVIT

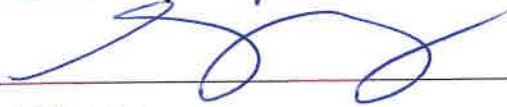
BID #2021-075-002  
ASPHALT REPLACEMENT  
AT PROSPECT AVENUE SCHOOL

To be returned with bid documents:

I, Greg Tyner, being first duly sworn, deposes and says that he is president of American Asphalt & Concrete Inc. the party making the attached bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Name of Bidder American Asphalt & Concrete Inc.

Signature 

Name Greg Tyner

Title President

Dated 4/14/2021 <sup>ST</sup>

**FORM MUST BE NOTARIZED**

*see attached*

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of SAN DIEGO )

On 04/14/2021 before me, CYNTHIA M. CAMPOS-GUTIERREZ  
(insert name and title of the officer)

personally appeared GREG TYNER  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Cynthia M. Campos-Gutierrez (Seal)

